

Receiving Report

Date: 11/5/23

Supplier: CAMP

Packing Slip: ☒ Yes ☒ No

Invoice: ☒ Yes ☒ No

Receipt: ☒ Cash ☒ Cr

Work Order

QC6 Inspection

Shipment Complete: ☒ Yes ☒ No

Waybill Attached: ☒ Yes ☒ No

Release Note Attached: ☒ Yes ☒ No

Part P/O: 14858

Batch No: 1119028

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Location _____

Production/Admin: 11/5/23
Date
Received/Costing
Initial

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

Purchase Order Receipt Listing

Friday, September 23, 2011 2:42:47 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO14858 Receipt Dates from 9/23/2011 to 9/23/2011 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name											
PO14858	3	VC-CAM002	Campi Steel								
CAD	No		M174B2.500X1.250 f	f	9/15/2011 24.0000	9/23/2011 DESJ02	24.0000	\$64.10 \$1,538.40	0.0000 0.0000	0	\$1,538.40
			x 1.250								
			119028								
	7		M6061T6S.080 sf	sf	9/15/2011 192.0000	9/23/2011 DESJ02	192.0000	\$4.06 \$780.00	0.0000 0.0000	0	\$780.00
	No		6061-T6 .080 Sheet	sf							
			119028								

Total Received Quantity: 216.0000
Total Qty to Inspect (PO U/M): 0.0000
Total Reject Quantity: 0.0000
Total Receipt Value: \$2,318.40
Total Balance Due Quantity: 0.0000

935, boul. du Havre
Valleyfield (Québec)
J6S 5L1

TÉLÉPHONE : 450 377-4248
FAX : 450 377-5696

MONTREAL : 514 336-4248
FAX : 514 336-4246

**DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR**

On a du Savoir " 7ER "

VENDU À / SOLD TO:

613-632-5200

613-632-1053

EXPÉDIEZ À / SHIP TO:

ONTARIO : 1 800 667-4248
FAX : 1 866 456-4242

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAMKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAMKESBURY,
ONTARIO
K6A 1K7

COMMANDE ORDER	N° 107965
DATE	22/09/11
BON DE LIVRAISON PACKING SLIP	N°
DATE DE LIVRAISON DELIVERY DATE	23/09/11

VOTRE N° DE COMMANDE / YOUR P.O. N°		VEND. / SALESM. / CODE CLIENT / CUST. CODE		EXPEDIE PAR / SHIP VIA		TERMES / TERMS		TERR.		REMARQUES / REMARKS		PAGE N°	
14858		SD		DAER		NET 30 JOURS		30				30	

[illegible]

CONDITIONS:

[illegible]

CONDITIONS:

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACERCA CAMP" INC. UNTIL PAYMENT IS MADE IN FULL. COMPLETE AND CASHED CHECKS MUST BE RECEIVED WITHIN 15 BUSINESS DAYS OF THE DATE OF DELIVERY. ALL MATERIALS ARE AT THE BUYERS' EXPENSE. ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY AGREES TO RESPECT THE FOLLOWING CONDITIONS: MUST BE DATED AND SIGNED DURING AND AFTER THE MANUFACTURER'S ADMINISTRATION CHARGES OF 2% PER MONTH (OR 24% PER ANNUM) ON LAST 30 DAYS OF ACCOUNT'S OPENING DATE. ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACERCA CAMP AND PENALTIES TO THE SELLER, IN INSURANCE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. ANY CLAIMANT DEADLINE WITHIN 15 DAYS WITH THIS DOCUMENT BEING DATED. ANY MISUNDERSTANDING THAT HAS BEEN DAMAGED, CHIEF OR MODIFIED CANNOT BE RETAINED. ALL GOODS RETAINED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 2% REPOSSESSION CHARGE.

POIDS TOTAL	
TOTAL WEIGHT	

REPARÉ / PREPARED.	VÉRIFIÉ / VERIFIED
--------------------	--------------------

LIVRÉ. / DELIVERED	HEURE / TIME
--------------------	--------------

EUR / TIME

ED IN GOOD CONDITION

Black

1097

ENR. IPS/GS/REG. N° R 135 534 717 • N° ENR. TVQ/QST REG. N° T015 668 543

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE 1

T.V.Q. / T.V.H.
Q.S.T. / H.S.T.

SOUS-TOTAL
SUB TOTAL

T.P.S.
G.S.T.

TOTAL

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577

OUTSTANDING PO REPRINT

Purchase Order ID PO14858
Purchase Order Date 9/8/2011
PO Print Date 9/16/2011
Page Number 1 of 2

VC-CAM002

Order From :
CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

REFERENCE ONLY

Contact Name	800 667 4248	Buyer	Linda Lacelle
Vendor Phone	450 377 5696	Requisition Nbr	10127-2607
Vendor Fax		Tax Resale Nbr	Net 30
Vendor Account Nbr		Terms	CAD
		Currency	Destination-Collect
		FOB	

Line Nbr	Reference	Description/	Reg Date/	Reg Qty	Unit Price	Extended Price
Line Nbr	Revision ID	Mfg ID	Taxable			
	Vendor Part Number					
Ship To : DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA						

Line Nbr	Reference	Description/	Reg Date/	Reg Qty	Unit Price <td>Extended Price</td>	Extended Price
3	M174B2.500X1.250	17-4 SS BAR 2.500 x 1.250	9/15/2011	24.00	\$64.1000	\$1,538.40
	Revision ID	Mfg ID	Taxable			
	Vendor Part Number					
Special Inst: 17-4 PH SS BAR PER AMS 5604/5643 GRAIN MUST BE ALONG LENGTH OF BAR MIN YIELD TENSILE STRENGTH=100KSI MIN ULTIMATE TENSILE STRENGTH=150KSI						

Line Nbr	Reference	Description/	Reg Date/	Reg Qty	Unit Price <td>Extended Price</td>	Extended Price
7	M6061T6S.080	6061-T6 .080 Sheet	9/15/2011	192.00	\$4.0625	\$780.00
	Revision ID	Mfg ID	Taxable			
	Vendor Part Number					
Line Total: \$1,538.40						

REFERENCE ONLY

9/13/2011

CERTIFIED INSPECTION REPORT

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet, the applicable requirements described therein, including any specifications forming a part of the description, and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

Alcoa Inc.

PITTSBURGH, PA DAVENPORT WORKS

Ship From: RIVERDALE, IA.

1207885
Ship Date 0 B/L No. Invoice No. Alcoa No. Item Page 1
2011-02-05 5635197 00000 1000261613-4 DCE-61613-4
P.O. No./Gov Contract No. Customer Alcoa Item
C63283 Ln#: 4

Kenton P. Young

Kenton P. Young
Quality Assurance Manager

Malcolm Murphy
Director of Manufacturing Davenport Works

Ship To:

Item Description
0.08 IN TK (+0.0000 -0.0045) X 48.0 IN W (+.125 -
.125) X 144.0 IN LN (+.15625 -.15625) CAT D 126901 (N) A/T 6061-
T6 FLAT SHEET FOR DISTRIBUTORS TOLERANCE
GUARANTEED. AMS4027 REV N ANS1H35.2 REV 2009 EXC_MRK ASME-SB-
209 REV 10 EXC_MRK ASTM209 REV 07
(MARKED) KRAFT PAPER INTERLEAVED
MAX GROSS SKID WGT: 4750 LB QUAN TOL +/-
20 % COR D126901 REV 40 CUST REQ 11-02-
05 *** W/E 11-02-12 ***

Num	Package Ticket	Lot	Weight	Quantity	UOM	Inspector Clock Numbers
1	275263	469121	3889	75	PC	27725 46940
2	275264	469121	3887	75	PC	27725 46940
3	275265	469121	2280	44	PC	27725 46940
			10056	194		

Notes for COR: D126901.40

PRODUCT PRODUCED TO THE REQUIREMENTS OF AMS4027 REV N ALSO MEET THE REQUIREMENTS OF AMS-QQ-A-250_11 ORIGINAL REVISION N DATED 1997-08-01.

COR: D126901.40 -Specification Limits

Temp Dir long Transv. Max Min 42.0 35.0 10

Chemical Composition

Alloy 6061
Lot: 469121 - Mechanical, Physical, Metallography, Quantometer Results

Temp Dir long Transv. 10
T6 Test 10
T6 Test 10

SI FE CU MN MG CR ZN TI Each Total Aluminum
Max 0.8 0.7 0.40 0.15 1.2 0.35 0.25 0.15 0.05 0.15
Min 0.40 0.15 0.8 0.04
Other Other

REMAIN

UTS KSI TYS KSI EL4D PCT
Max 42.0 35.0 10
Min 42.0 35.0 10

CERTIFIED INSPECTION REPORT

Alcoa Inc.

PITTSBURGH, PA DAVENPORT WORKS

Ship From: RIVERDALE, IA.

1207885

Ship Date

2011-02-05

B.L. No.

5635197

Invoice No.

00000

Customer

Alcoa Item

1000261513-4

Alcoa No.

Item

DCE-61513-4

Page 2

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet, the applicable requirements described therein, including any specifications forming a part of the description and that sample representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

Kenton P. Young

Kenton P. Young
Quality Assurance Manager

Malcolm Murphy
Director of Manufacturing Davenport Works

Lot: 469121

- Mechanical, Physical, Metallurgy, Quantometer Results (cont.)

48.4	42.8	11.3
48.4	42.8	11.8
48.4	42.8	11.5
48.3	42.7	11.8
49	43.3	10.9
48.9	43.4	10.8
48.8	43.3	11
48.7	43.3	10.6
48.7	43.3	10.3

Cast Number H9865072 Chemical - OES Actuals SI 0.61 FE 0.4 CU 0.25 MN 0.08 MG 1.0 CR 0.19 ZN 0.03 TI 0.02

This material was melted in the United States or a Qualifying Country (REF DFARS 225.872.1(a)); it was manufactured in the United States